

EXHIBIT C



August 23, 2011

WR Grace-The Official Committee of Property Damage Claimants

Invoice # 196525

Client No. 74817

FOR PROFESSIONAL SERVICES RENDERED
THROUGH July 31, 2011

CLIENT SUMMARY**BALANCE AS OF- 07/31/11**

MATTERS	TIME	COSTS	TOTAL
.15537 - 01- Case Administration	\$695.00	\$1,761.77	\$2,456.77
.15538 - 02 - Debtors' Business Operations	\$7,630.50	\$0.00	\$7,630.50
.15543 - 07 - Applicant's Fee Application	\$112.50	\$0.00	\$112.50
.15545 - 09 - Claims Analysis, Objection, Resolution & Estimation (asbestos)	\$495.00	\$0.00	\$495.00
.15554 - 18 - Plan & Disclosure Statement	\$5,407.50	\$0.00	\$5,407.50
Client Total	\$14,340.50	\$1,761.77	\$16,102.27

CLIENT SUMMARY OF PROFESSIONAL SERVICES THIS PERIOD			
TIMEKEEPER	HOURS	RATE	AMOUNT
Baena, Scott L	0.60	\$675.00	\$405.00
Sakalo, Jay M	19.80	\$525.00	\$10,395.00
Mendoza, Andres G	6.80	\$435.00	\$2,958.00
Snyder, Jeffrey I	0.30	\$375.00	\$112.50
Flores, Luisa M	0.40	\$225.00	\$90.00
Varela, Ana Carolina	1.90	\$200.00	\$380.00

TOTAL PROFESSIONAL FEES THIS PERIOD **\$14,340.50**

CLIENT SUMMARY OF COSTS ADVANCED	
Airfare	\$522.40
Fares, Mileage, Parking	\$44.00
Long Distance Telephone	\$13.68
Lodging	\$884.32
Meals	\$101.24
Mileage	\$22.30
Miscellaneous Costs	\$36.95
Pacer - Online Services	\$93.92
Parking	\$30.00
Postage	\$3.96
Copies	\$9.00
TOTAL COSTS ADVANCED THIS PERIOD	\$1,761.77

TOTAL BALANCE DUE THIS PERIOD	\$16,102.27
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Atty – SLB
Client No.: 74817/15537

RE: 01- Case Administration

07/05/11	JMS	0.60	315.00	Email to committee regarding cancelation of hearing and follow up emails regarding oral argument on confirmation appeal.
07/06/11	ACV	0.10	20.00	Review and analyze docket activity and email Jay Sakalo thereon.
07/07/11	ACV	0.10	20.00	Review and analyze docket activity and email Jay Sakalo thereon.
07/08/11	ACV	0.10	20.00	Review and analyze docket activity and email Jay Sakalo thereon.
07/11/11	ACV	0.10	20.00	Review and analyze docket activity and email Jay Sakalo thereon.
07/12/11	ACV	0.10	20.00	Review and analyze docket activity and email Jay Sakalo thereon.
07/13/11	ACV	0.10	20.00	Review and analyze docket activity and email Jay Sakalo thereon.
07/14/11	ACV	0.10	20.00	Review and analyze docket activity and email Jay Sakalo thereon.
07/15/11	ACV	0.10	20.00	Review and analyze docket activity and email Jay Sakalo thereon.
07/18/11	ACV	0.20	40.00	Review and analyze docket activity and email Jay Sakalo thereon.
07/19/11	ACV	0.10	20.00	Review and analyze docket activity and email Jay Sakalo thereon.
07/20/11	ACV	0.10	20.00	Review and analyze docket activity and email Jay Sakalo thereon.
07/21/11	ACV	0.10	20.00	Review and analyze docket activity and email Jay Sakalo thereon.
07/22/11	ACV	0.10	20.00	Review and analyze docket activity and email Jay Sakalo thereon.
07/25/11	ACV	0.10	20.00	Review and analyze docket activity and email Jay Sakalo thereon.
07/26/11	ACV	0.10	20.00	Review and analyze docket activity and email Jay Sakalo thereon.
07/27/11	ACV	0.10	20.00	Review and analyze docket activity and email Jay Sakalo thereon.
07/28/11	ACV	0.10	20.00	Review and analyze docket activity and email Jay Sakalo thereon.
07/29/11	ACV	0.10	20.00	Review and analyze docket activity and email Jay Sakalo thereon.

PROFESSIONAL SERVICES**\$695.00**

COSTS ADVANCED

06/27/11	Mileage Mileage from home to Miami Airport - VENDOR: JAY M. SAKALO; INVOICE#: 06/29/2011-JMS; DATE: 6/29/2011 - Clients-15537	22.30
06/28/11	Meals Breakfast - VENDOR: JAY M. SAKALO; INVOICE#: 06/29/2011-JMS; DATE: 6/29/2011 - Clients-15537	7.55
06/28/11	Meals Dinner - VENDOR: JAY M. SAKALO; INVOICE#: 06/29/2011-JMS; DATE: 6/29/2011 - Clients-15537	42.02
06/28/11	Meals Snack - VENDOR: JAY M. SAKALO; INVOICE#: 06/29/2011-JMS; DATE: 6/29/2011 - Clients-15537	2.89
06/28/11	Lodging Lodging - VENDOR: JAY M. SAKALO; INVOICE#: 06/29/2011-JMS; DATE: 6/29/2011 - Clients-15537	884.32
06/28/11	Miscellaneous Costs U.S. Airways/Seat change - VENDOR: JAY M. SAKALO; INVOICE#: 06/29/2011-JMS; DATE: 6/29/2011 - Clients-15537	30.00
06/28/11	Airfare Travel to Philadelphia - VENDOR: DINERS CLUB; INVOICE#: 05/25/11-06/24/11; DATE: 6/24/2011 - Acct. 5306220025395504	522.40
06/29/11	Fares, Mileage, Parking Cap to airport-(Trip to Philadelphia) - VENDOR: JAY M. SAKALO; INVOICE#: 06/29/2011-JMS; DATE: 6/29/2011 - Clients-15537	34.00
06/29/11	Fares, Mileage, Parking Cap to courthouse - VENDOR: JAY M. SAKALO; INVOICE#: 06/29/2011-JMS; DATE: 6/29/2011 - Clients-15537	10.00
06/29/11	Meals Snack - VENDOR: JAY M. SAKALO; INVOICE#: 06/29/2011-JMS; DATE: 6/29/2011 - Clients-15537	2.99
06/29/11	Meals Dinner - VENDOR: JAY M. SAKALO; INVOICE#: 06/29/2011-JMS; DATE: 6/29/2011 - Clients-15537	8.63
06/29/11	Meals VENDOR: JAY M. SAKALO; INVOICE#: 06/29/2011-JMS; DATE: 6/29/2011 - Clients-15537	37.16
06/29/11	Miscellaneous Costs Laundry - VENDOR: JAY M. SAKALO; INVOICE#: 06/29/2011-JMS; DATE: 6/29/2011 - Clients-15537	6.95
06/29/11	Parking Airport Parking - VENDOR: JAY M. SAKALO; INVOICE#: 06/29/2011-JMS; DATE: 6/29/2011 - Clients-15537	30.00
06/30/11	Pacer - Online Services Searches 04/01/11 through 06/30/11 - VENDOR: PACER SERVICE CENTER; INVOICE#: RB0120-Q22011; DATE: 6/30/2011 - Acct.- RB0120	15.92
06/30/11	Pacer - Online Services Searches 04/01/11 to 06/30/11 - VENDOR: PACER SERVICE CENTER; INVOICE#: RB0120-Q22011; DATE: 6/30/2011 - Acct.- RB0120	78.00
07/01/11	Long Distance Telephone (310)743-1849; 2 Mins.	1.52
07/07/11	Long Distance Telephone (512)476-4394; 2 Mins.	1.52
07/14/11	Postage	3.96



07/26/11	Long Distance Telephone (803)943-8094; 14 Mins.	10.64
07/05/11	Copies 1 pgs @ 0.10/pg	0.10
07/05/11	Copies 3 pgs @ 0.10/pg	0.30
07/13/11	Copies 62 pgs @ 0.10/pg	6.20
07/13/11	Copies 9 pgs @ 0.10/pg	0.90
07/13/11	Copies 4 pgs @ 0.10/pg	0.40
07/21/11	Copies 11 pgs @ 0.10/pg	1.10

TOTAL COSTS ADVANCED**\$1,761.77****MATTER SUMMARY OF PROFESSIONAL SERVICES**

TIMEKEEPER	HOURS	RATE	AMOUNT
Sakalo, Jay M	0.60	\$525.00	\$315.00
Varela, Ana Carolina	1.90	\$200.00	\$380.00
TOTAL	2.50		\$695.00

MATTER SUMMARY OF COSTS ADVANCED

Airfare	\$522.40
Fares, Mileage, Parking	\$44.00
Long Distance Telephone	\$13.68
Lodging	\$884.32
Meals	\$101.24
Mileage	\$22.30
Miscellaneous Costs	\$36.95
Pacer - Online Services	\$93.92
Parking	\$30.00
Postage	\$3.96
Copies	\$9.00
TOTAL	\$1,761.77

CURRENT BALANCE DUE THIS MATTER**\$2,456.77**



September 20, 2011

WR Grace-The Official Committee of Property Damage Claimants

Invoice # 199203

Client No. 74817

FOR PROFESSIONAL SERVICES RENDERED
THROUGH August 31, 2011**CLIENT SUMMARY****BALANCE AS OF- 08/31/11**

MATTERS	TIME	COSTS	TOTAL
.15537 - 01- Case Administration	\$520.00	\$224.22	\$744.22
.15538 - 02 - Debtors' Business Operations	\$600.00	\$0.00	\$600.00
.15543 - 07 - Applicant's Fee Application	\$750.00	\$0.00	\$750.00
.15544 - 08 - Hearings	\$517.50	\$0.00	\$517.50
.15545 - 09 - Claims Analysis, Objection, Resolution & Estimation (asbestos)	\$682.50	\$0.00	\$682.50
.17781 - 30 - Fee Application of Others	\$225.00	\$0.00	\$225.00
Client Total	\$3,295.00	\$224.22	\$3,519.22

CLIENT SUMMARY OF PROFESSIONAL SERVICES THIS PERIOD

TIMEKEEPER	HOURS	RATE	AMOUNT
Sakalo, Jay M	2.80	\$525.00	\$1,470.00
Snyder, Jeffrey I	1.00	\$375.00	\$375.00
Flores, Luisa M	3.60	\$225.00	\$810.00
Varela, Ana Carolina	3.20	\$200.00	\$640.00

TOTAL PROFESSIONAL FEES THIS PERIOD ***\$3,295.00***

CLIENT SUMMARY OF COSTS ADVANCED

Airfare	\$179.00
Long Distance Telephone	\$5.32
Copies	\$39.90
<i>TOTAL COSTS ADVANCED THIS PERIOD</i>	<i>\$224.22</i>

TOTAL BALANCE DUE THIS PERIOD ***\$3,519.22***



Atty – SLB
Client No.: 74817/15537

RE: 01- Case Administration

08/01/11	ACV	0.10	20.00	Review and analyze docket activity and email Jay Sakalo thereon
08/02/11	ACV	0.10	20.00	Review and analyze docket activity and email Jay Sakalo thereon
08/03/11	ACV	0.20	40.00	Review and analyze docket activity and email Jay Sakalo thereon (.1); print [27359](.1).
08/04/11	ACV	0.10	20.00	Review and analyze docket activity and email Jay Sakalo thereon
08/05/11	ACV	0.10	20.00	Review and analyze docket activity and email Jay Sakalo thereon
08/08/11	ACV	0.10	20.00	Review and analyze docket activity and email Jay Sakalo thereon
08/09/11	ACV	0.10	20.00	Review and analyze docket activity and email Jay Sakalo thereon
08/10/11	ACV	0.10	20.00	Review and analyze docket activity and email Jay Sakalo thereon
08/11/11	ACV	0.10	20.00	Review and analyze docket activity and email Jay Sakalo thereon
08/12/11	ACV	0.10	20.00	Review and analyze docket activity and email Jay Sakalo thereon
08/15/11	ACV	0.10	20.00	Review and analyze docket activity and email Jay Sakalo thereon
08/16/11	ACV	0.10	20.00	Review and analyze docket activity and email Jay Sakalo thereon
08/17/11	ACV	0.10	20.00	Review and analyze docket activity and email Jay Sakalo thereon
08/18/11	ACV	0.10	20.00	Review and analyze docket activity and email Jay Sakalo thereon
08/19/11	ACV	0.10	20.00	Review and analyze docket activity and email Jay Sakalo thereon
08/22/11	ACV	0.10	20.00	Review and analyze docket activity and email Jay Sakalo thereon
08/23/11	ACV	0.20	40.00	Review and analyze docket activity; email Jay Sakalo thereon and email pleadings to Jay Sakalo (.2).
08/24/11	ACV	0.20	40.00	Review and analyze docket activity review pleadings and email Jay Sakalo thereon (.1)
08/25/11	ACV	0.10	20.00	Review and analyze docket activity and email Jay Sakalo thereon (.1).
08/26/11	ACV	0.10	20.00	Review and analyze docket activity and email Jay Sakalo thereon (.1).
08/29/11	ACV	0.10	20.00	Review and analyze docket activity and email Jay Sakalo thereon (.1).
08/30/11	ACV	0.10	20.00	Review and analyze docket activity and email Jay Sakalo thereon (.1).
08/31/11	ACV	0.10	20.00	Review and analyze docket activity and email Jay Sakalo thereon (.1).

PROFESSIONAL SERVICES**\$520.00**

COSTS ADVANCED

06/29/11	Airfare Travel from Philadelphia - VENDOR: DINERS CLUB; INVOICE#: 06/24/11-07/26/11; DATE: 7/26/2011 - Acct. 5306220025395504	179.00
08/08/11	Long Distance Telephone (302)575-1555; 1 Mins.	0.76
08/08/11	Long Distance Telephone (302)575-1555; 5 Mins.	3.80
08/31/11	Long Distance Telephone (202)339-8514; 1 Mins.	0.76
08/02/11	Copies 13 pgs @ 0.10/pg	1.30
08/05/11	Copies 142 pgs @ 0.10/pg	14.20
08/10/11	Copies 9 pgs @ 0.10/pg	0.90
08/10/11	Copies 8 pgs @ 0.10/pg	0.80
08/10/11	Copies 1 pgs @ 0.10/pg	0.10
08/10/11	Copies 7 pgs @ 0.10/pg	0.70
08/10/11	Copies 1 pgs @ 0.10/pg	0.10
08/10/11	Copies 2 pgs @ 0.10/pg	0.20
08/10/11	Copies 2 pgs @ 0.10/pg	0.20
08/10/11	Copies 1 pgs @ 0.10/pg	0.10
08/10/11	Copies 14 pgs @ 0.10/pg	1.40
08/10/11	Copies 1 pgs @ 0.10/pg	0.10
08/23/11	Copies 37 pgs @ 0.10/pg	3.70
08/02/11	Copies 1 pgs @ 0.10/pg	0.10
08/02/11	Copies 4 pgs @ 0.10/pg	0.40
08/02/11	Copies 14 pgs @ 0.10/pg	1.40
08/02/11	Copies 7 pgs @ 0.10/pg	0.70
08/02/11	Copies 7 pgs @ 0.10/pg	0.70
08/02/11	Copies 82 pgs @ 0.10/pg	8.20
08/02/11	Copies 1 pgs @ 0.10/pg	0.10
08/01/11	Copies 1 pgs @ 0.10/pg	0.10
08/01/11	Copies 1 pgs @ 0.10/pg	0.10
08/01/11	Copies 12 pgs @ 0.10/pg	1.20
08/02/11	Copies 9 pgs @ 0.10/pg	0.90
08/02/11	Copies 14 pgs @ 0.10/pg	1.40
08/02/11	Copies 8 pgs @ 0.10/pg	0.80

TOTAL COSTS ADVANCED**\$224.22****MATTER SUMMARY OF PROFESSIONAL SERVICES**

TIMEKEEPER	HOURS	RATE	AMOUNT
Varela, Ana Carolina	2.60	\$200.00	\$520.00
TOTAL	2.60		\$520.00

MATTER SUMMARY OF COSTS ADVANCED

Airfare	\$179.00
Long Distance Telephone	\$5.32
Copies	\$39.90
<hr/> <i>TOTAL</i>	<hr/> <i>\$224.22</i>

CURRENT BALANCE DUE THIS MATTER

\$744.22



Atty – SLB
Client No.: 74817/15538

RE: 02 - Debtors' Business Operations

08/18/11	JMS	0.30	157.50	Email exchange with J. Baer regarding destruction of Project Larch documents.
08/25/11	JIS	0.10	37.50	Confer with J. Sakalo re: conference call on business issue.
08/26/11	JIS	0.10	37.50	Confer with J. Sakalo re: proposal to prepay unsecured claims, stock buy back, etc.
08/31/11	JMS	0.70	367.50	Telephone conference with R. Wyron regarding claims payments and related issues.

PROFESSIONAL SERVICES**\$600.00****MATTER SUMMARY OF PROFESSIONAL SERVICES**

TIMEKEEPER	HOURS	RATE	AMOUNT
Sakalo, Jay M	1.00	\$525.00	\$525.00
Snyder, Jeffrey I	0.20	\$375.00	\$75.00
TOTAL	1.20		\$600.00

CURRENT BALANCE DUE THIS MATTER**\$600.00**

Atty – SLB
Client No.: 74817/15543

RE: 07 - Applicant's Fee Application

08/05/11	JIS	0.30	112.50	Review and revise July prebill.
08/09/11	LMF	0.80	180.00	Prepare notice of fees and summary of fees for month of June 2011 and submit to local counsel for filing and service.
08/10/11	JIS	0.10	37.50	Attention to 41st quarterly interim fee application.
08/15/11	JIS	0.40	150.00	Review and revise 41st quarterly interim fee application and email to L. Flores thereon.
08/19/11	LMF	0.70	157.50	Prepare notice and summary for July fees and submit to local counsel for filing and service.
08/23/11	LMF	0.50	112.50	Prepare notice and summary and submit to local counsel for filing.

PROFESSIONAL SERVICES**\$750.00****MATTER SUMMARY OF PROFESSIONAL SERVICES**

TIMEKEEPER	HOURS	RATE	AMOUNT
Snyder, Jeffrey I	0.80	\$375.00	\$300.00
Flores, Luisa M	2.00	\$225.00	\$450.00
TOTAL	2.80		\$750.00

CURRENT BALANCE DUE THIS MATTER**\$750.00**

Atty – SLB
Client No.: 74817/15544

RE: 08 - Hearings

07/21/11	LMF	0.60	135.00	Assist with obtaining agenda, review of agenda with project assistant and assist with courtcalls for all professionals.
07/21/11	ACV	0.60	120.00	Organize Court Calls and email confirmations.
07/22/11	JMS	0.50	262.50	Emails to Committee regarding hearing agenda and telephonic appearances (.3); follow up email with D. Speights and M. Dies thereon (.2).

PROFESSIONAL SERVICES**\$517.50****MATTER SUMMARY OF PROFESSIONAL SERVICES**

TIMEKEEPER	HOURS	RATE	AMOUNT
Sakalo, Jay M	0.50	\$525.00	\$262.50
Flores, Luisa M	0.60	\$225.00	\$135.00
Varela, Ana Carolina	0.60	\$200.00	\$120.00
TOTAL	1.70		\$517.50

CURRENT BALANCE DUE THIS MATTER**\$517.50**



October 18, 2011

WR Grace-The Official Committee of Property Damage Claimants

Invoice # 200734

Client No. 74817

FOR PROFESSIONAL SERVICES RENDERED
THROUGH October 18, 2011

CLIENT SUMMARY**BALANCE AS OF- 10/18/11**

MATTERS	TIME	COSTS	TOTAL
.15537 - 01- Case Administration	\$532.50	\$66.78	\$599.28
.15538 - 02 - Debtors' Business Operations	\$1,027.50	\$0.00	\$1,027.50
.15539 - 03 - Creditors Committee	\$922.50	\$0.00	\$922.50
.15543 - 07 - Applicant's Fee Application	\$390.00	\$0.00	\$390.00
.15545 - 09 - Claims Analysis, Objection, Resolution & Estimation (asbestos)	\$1,837.50	\$0.00	\$1,837.50
.15554 - 18 - Plan & Disclosure Statement	\$420.00	\$0.00	\$420.00
Client Total	\$5,130.00	\$66.78	\$5,196.78

CLIENT SUMMARY OF PROFESSIONAL SERVICES THIS PERIOD

TIMEKEEPER	HOURS	RATE	AMOUNT
Baena, Scott L	1.00	\$675.00	\$675.00
Sakalo, Jay M	5.00	\$525.00	\$2,625.00
Snyder, Jeffrey I	1.30	\$375.00	\$487.50
Flores, Luisa M	4.10	\$225.00	\$922.50
Varela, Ana Carolina	2.10	\$200.00	\$420.00

TOTAL PROFESSIONAL FEES THIS PERIOD ***\$5,130.00***

CLIENT SUMMARY OF COSTS ADVANCED

Archival/Retrieval Services	\$56.40
Long Distance Telephone	\$9.88
Copies	\$0.50
<i>TOTAL COSTS ADVANCED THIS PERIOD</i>	<i>\$66.78</i>

TOTAL BALANCE DUE THIS PERIOD ***\$5,196.78***



Atty – SLB
Client No.: 74817/15537

RE: 01- Case Administration

09/01/11	ACV	0.10	20.00	Review and analyze docket activity and email Jay Sakalo thereon.
09/02/11	ACV	0.10	20.00	Review and analyze docket activity and email Jay Sakalo thereon.
09/06/11	ACV	0.10	20.00	Review and analyze docket activity and email Jay Sakalo thereon.
09/07/11	ACV	0.10	20.00	Review and analyze docket activity and email Jay Sakalo thereon.
09/08/11	ACV	0.10	20.00	Review and analyze docket activity and email Jay Sakalo thereon.
09/09/11	ACV	0.10	20.00	Review and analyze docket activity and email Jay Sakalo thereon.
09/12/11	ACV	0.10	20.00	Review and analyze docket activity and email Jay Sakalo thereon.
09/13/11	ACV	0.10	20.00	Review and analyze docket activity and email Jay Sakalo thereon.
09/14/11	ACV	0.10	20.00	Review and analyze docket activity and email Jay Sakalo thereon.
09/15/11	ACV	0.10	20.00	Review and analyze docket activity and email Jay Sakalo thereon.
09/16/11	ACV	0.10	20.00	Review and analyze docket activity and email Jay Sakalo thereon.
09/19/11	ACV	0.10	20.00	Review and analyze docket activity and email Jay Sakalo thereon.
09/20/11	ACV	0.10	20.00	Review and analyze docket activity and email Jay Sakalo thereon.
09/21/11	ACV	0.10	20.00	Review and analyze docket activity and email Jay Sakalo thereon.
09/22/11	ACV	0.10	20.00	Review and analyze docket activity and email Jay Sakalo thereon.
09/23/11	ACV	0.10	20.00	Review and analyze docket activity and email Jay Sakalo thereon.
09/26/11	ACV	0.10	20.00	Review and analyze docket activity and email Jay Sakalo thereon.
09/27/11	ACV	0.10	20.00	Review and analyze docket activity and email Jay Sakalo thereon.
09/28/11	ACV	0.10	20.00	Review and analyze docket activity and email Jay Sakalo thereon.
09/29/11	ACV	0.10	20.00	Review and analyze docket activity and email Jay Sakalo thereon.
09/30/11	ACV	0.10	20.00	Review and analyze docket activity and email Jay Sakalo thereon.
10/18/11	JIS	0.30	112.50	(09/08/2011) Conference with J. Sakalo regarding proposal to pay claims and repurchase shares.

PROFESSIONAL SERVICES**\$532.50****COSTS ADVANCED**

08/08/11	Archival/Retrieval Services	56.40
09/08/11	Long Distance Telephone (415)989-1800; 13 Mins.	9.88
09/13/11	Copies 5 pgs @ 0.10/pg	0.50

TOTAL COSTS ADVANCED**\$66.78****MATTER SUMMARY OF PROFESSIONAL SERVICES**

TIMEKEEPER	HOURS	RATE	AMOUNT
Snyder, Jeffrey I	0.30	\$375.00	\$112.50
Varela, Ana Carolina	2.10	\$200.00	\$420.00
TOTAL	2.40		\$532.50

MATTER SUMMARY OF COSTS ADVANCED

Archival/Retrieval Services	\$56.40
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Long Distance Telephone	\$9.88
Copies	\$0.50
<i>TOTAL</i>	<i>\$66.78</i>

CURRENT BALANCE DUE THIS MATTER

\$599.28



Atty – SLB
Client No.: 74817/15538

RE: 02 - Debtors' Business Operations

09/06/11	JMS	0.90	472.50	Attend call on motion to pay claims and share buyback.
09/08/11	JMS	0.30	157.50	Conference with Jeffrey Snyder regarding proposal to pay claims and repurchase shares.
09/09/11	JIS	0.50	187.50	Conference call regarding financial projections, sources and uses of cash, etc.
09/12/11	JMS	0.20	105.00	Email from R. Higgins regarding share program and internal emails regarding same.
09/19/11	JMS	0.20	105.00	Email from J. Baer regarding Project Plate.

PROFESSIONAL SERVICES**\$1,027.50****MATTER SUMMARY OF PROFESSIONAL SERVICES**

TIMEKEEPER	HOURS	RATE	AMOUNT
Sakalo, Jay M	1.60	\$525.00	\$840.00
Snyder, Jeffrey I	0.50	\$375.00	\$187.50
TOTAL	2.10		\$1,027.50

CURRENT BALANCE DUE THIS MATTER**\$1,027.50**

Atty – SLB
Client No.: 74817/15539

RE: 03 - Creditors Committee

08/05/11	LMF	1.40	315.00	Research to determine availability of documents requested by D. Speights.
08/08/11	LMF	1.80	405.00	Attend to reviewing documents and assist committee member with same.
09/06/11	SLB	0.30	202.50	Email from and to T. Brandi regarding status of case (.3).

PROFESSIONAL SERVICES**\$922.50****MATTER SUMMARY OF PROFESSIONAL SERVICES**

TIMEKEEPER	HOURS	RATE	AMOUNT
Baena, Scott L	0.30	\$675.00	\$202.50
Flores, Luisa M	3.20	\$225.00	\$720.00
TOTAL	3.50		\$922.50

CURRENT BALANCE DUE THIS MATTER**\$922.50**

Atty – SLB
Client No.: 74817/15543

RE: 07 - Applicant's Fee Application

09/15/11	JIS	0.50	187.50	Review and revise August prebill.
09/20/11	LMF	0.30	67.50	Follow up with accounting for revised August statement.
09/26/11	LMF	0.60	135.00	Prepare notices and summary and submit statement of fees and costs to local counsel for filing and service.

PROFESSIONAL SERVICES**\$390.00****MATTER SUMMARY OF PROFESSIONAL SERVICES**

TIMEKEEPER	HOURS	RATE	AMOUNT
Snyder, Jeffrey I	0.50	\$375.00	\$187.50
Flores, Luisa M	0.90	\$225.00	\$202.50
TOTAL	1.40		\$390.00

CURRENT BALANCE DUE THIS MATTER**\$390.00**

Atty – SLB
Client No.: 74817/15545

RE: 09 - Claims Analysis, Objection, Resolution & Estimation (asbestos)

09/07/11	JMS	2.60	1,365.00	Research regarding payment of claims prior to confirmation.
09/20/11	SLB	0.70	472.50	Telephone call from Catholic Archdiocese regarding status of plan and PD Claims (.7).

PROFESSIONAL SERVICES

\$1,837.50

MATTER SUMMARY OF PROFESSIONAL SERVICES

TIMEKEEPER	HOURS	RATE	AMOUNT
Baena, Scott L	0.70	\$675.00	\$472.50
Sakalo, Jay M	2.60	\$525.00	\$1,365.00
TOTAL	3.30		\$1,837.50

CURRENT BALANCE DUE THIS MATTER

\$1,837.50



Atty – SLB
Client No.: 74817/15554

RE: 18 - Plan & Disclosure Statement

09/08/11 JMS 0.80 420.00 Telephone conference with T. Brandi regarding status of plan confirmation and related issues.

PROFESSIONAL SERVICES**\$420.00****MATTER SUMMARY OF PROFESSIONAL SERVICES**

TIMEKEEPER	HOURS	RATE	AMOUNT
Sakalo, Jay M	0.80	\$525.00	\$420.00
<i>TOTAL</i>	<i>0.80</i>		<i>\$420.00</i>

CURRENT BALANCE DUE THIS MATTER**\$420.00**